

Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

COVER PAGE

CALIFORNIA
2001/02
FORM

460

Date Stamp

Statement covers period

from 07/01/2008

through 09/30/2008

Date of election if applicable:
(Month, Day, Year)

11/04/2008

Page 1 of 37

For Official Use Only

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- ☐ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall

(Also Complete Part 5.)

- ☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee

- ☒ Ballot Measure Committee
☒ Primary Formed
☐ Controlled
☒ Sponsored

(Also Complete Part 6.)

- ☐ Primary Formed Candidate/
Officeholder Committee
(Also Complete Part 7.)

2. Type of Statement:

- ☒ Pre-election Statement
☐ Semi-annual Statement
☐ Termination Statement
☒ Amendment (Explain below)

- ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection
Statement - Attach Form 495

ADDING SUBVENDOR PAYMENTS AND ACCRUED EXPENSES

3. Committee Information

I.D. NUMBER
1303380

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF
RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
LOS ANGELES	CA	90071	((213) 624-6200

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX/E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER
DANA W. REED

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
LOS ANGELES	CA	90071	(213) 624-6200

NAME OF ASSISTANT TREASURER, IF ANY
FLORA YIN

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
LOS ANGELES	CA	90071	(213) 624-6200

OPTIONAL: FAX/E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 11/04/2008 By DANA W. REED
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC
State of California

Recipient Committee
Campaign Statement
Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE

BONDS. ALTERNATIVE FUEL VEHICLES AND RENEWABLE ENERGY. STATUTE.

BALLOT NO. OR LETTER

JURISDICTION

10

STATEWIDE

☒ SUPPORT
☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period from 07/01/2008 through 09/30/2008	CALIFORNIA FORM 460 Page 3 of 37 I.D. NUMBER 1303380
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$752,550.00	\$3,999,944.00
2. Loans Received	Schedule B, Line 7	\$500,000.00	\$500,000.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$1,252,550.00	\$4,499,944.00
4. Nonmonetary Contributions	Schedule C, Line 3	\$0.00	\$0.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$1,252,550.00	\$4,499,944.00

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$1,177,089.40	\$4,559,139.17
7. Loans Made	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$1,177,089.40	\$4,559,139.17
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	\$2,538,780.02	\$2,873,364.20
10. Nonmonetary Adjustment	Schedule C, Line 3	\$0.00	\$0.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$3,715,869.42	\$7,432,503.37

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$27,525.65	To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).
13. Cash Receipts	Column A, Line 3 above	\$1,252,550.00	
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$8,111.73	
15. Cash Payments	Column A, Line 8 above	\$1,177,089.40	
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$111,097.98	
If this is a termination statement, Line 16 must be zero.			

17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2 \$0.00

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$3,373,364.20

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule A

Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from 07/01/2008		
through 09/30/2008		Page 4 of 37
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES		I.D. Number 1303380

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/5/2008	DODGE INSURANCE SERVICES, INC. TORRANCE, CA 90503	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$2,500.00	
7/15/2008	AUBREY MCCLENDON OKLAHOMA CITY, OK 73118	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CHESAPEAKE ENERGY CEO	\$500,000.00	\$500,000.00	
9/10/2008	WESTPORT FUEL SYSTEMS INC. LONG BEACH, CA 90810	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250,000.00	\$250,000.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				

SUBTOTAL \$752,500.00

Schedule A Summary

1. Amount received this period - contributions of \$100 or more. (Include all Schedule A subtotals.)	\$752,500.00
2. Amount received this period - unitemized contributions of less than \$100	\$50.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)	TOTAL \$752,550.00

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B - Part 1 Loans Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 1

Statement covers period
from 07/01/2008
through 09/30/2008

CALIFORNIA
FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER

1303380

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
CLEAN ENERGY SEAL BEACH, CA 90740 Memo Reference: PAY145 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC			\$500,000.00	<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	\$500,000.00 9/30/2008 DATE DUE	0.00 % RATE	\$500,000.00 8/20/2008 DATE INCURRED	CALENDAR YEAR \$3,747,250.00 PER ELECTION**
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		% RATE		CALENDAR YEAR PER ELECTION**
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		% RATE		CALENDAR YEAR PER ELECTION**
SUBTOTALS			\$500,000.00		\$500,000.00			

Schedule B Summary

1. Loans received this period. \$500,000.00
(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period \$0.00
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) Net \$500,000.00
Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number)

(Enter (e) on
Schedule E, Line 3)

* Amounts forgiven or paid by
another party also must be
reported on Schedule A.

** If required.

*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B - Part 2
Loan Guarantors

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 2

Statement covers period from 07/01/2008 through 09/30/2008	CALIFORNIA FORM 460
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I.D. Number 1303380	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
SUBTOTAL					Enter on Summary Page, Line 17 only.	

Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from <u>07/01/2008</u> through <u>09/30/2008</u>	CALIFORNIA FORM 460
	Page <u>7</u> of <u>37</u>
I.D. Number 1303380	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.).....
- Amount received this period - unitemized nonmonetary contributions of less than \$100
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL**

*Contributor Codes
 IND - Individual
 COM- Recipient Committee
 (other than PTY or SCC)
 OTH - Other
 PTY - Political Party
 SCC - Small Contributor Committee

Schedule D

Summary of Expenditures

Supporting/Opposing Other

Candidates, Measures and Committees

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		SCHEDULE D	
from	07/01/2008	CALIFORNIA FORM 460	
through	09/30/2008	Page 8 of 37	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES		I.D. NUMBER 1303380	

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL					
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Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)
- Unitemized contributions and independent expenditures made this period of under \$100
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL**

Schedule E Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460
from 07/01/2008		
through 09/30/2008		Page 9 of 37
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES		I.D. NUMBER 1303380

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PCI CONSULTANTS, INC. CALABASAS, CA 91302	PET			\$126,568.00
GREENBERG QUINLAN ROSNER RESEARCH WASHINGTON, DC 20002	POL			\$20,000.00
REED & DAVIDSON, LLP LOS ANGELES, CA 90071	PRO		DANA W. REED, TREASURER, & FLORA YIN, ASST. TREASURER, ARE PARTNERS OF REED & DAVIDSON, LLP	\$15,093.99

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$1,177,089.40
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$1,177,089.40

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 07/01/2008		
through 09/30/2008		Page 10 of 37
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES		I.D. NUMBER 1303380

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WILSON-MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814	CNS			\$50,000.00
FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	CNS			\$50,000.00
ALLISON HART IRVINE, CA 92620	CNS			\$25,000.00
SK IMPACT LOS ANGELES, CA 90036	CNS			\$20,000.00
IDEGO GROUP, INC., DBA ID MEDIA SACRAMENTO, CA 95814	WEB			\$600.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 07/01/2008		
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NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES		I.D. NUMBER 1303380

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LECG, LLC EMERYVILLE, CA 94608	CNS			\$2,126.65
WILSON-MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814	CNS			\$448.66
WILSON-MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814	CNS			\$1,220.65
WILSON-MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814	CNS			\$4,634.15
GODDARD CLAUSSEN STRATEGIC ADVOCACY ROSEVILLE, CA 95661	CNS			\$30,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 07/01/2008		
through 09/30/2008		Page 12 of 37
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES		I.D. NUMBER 1303380

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ALAN HENDERSON IRVINE, CA 92604	CNS			\$5,000.00
CAPITAL STRATEGIES LOS ANGELES, CA 90064	CNS			\$12,500.00
RUTAN & TUCKER, LLP COSTA MESA, CA 92628	PRO			\$18,560.30
RUTAN & TUCKER, LLP COSTA MESA, CA 92628	PRO			\$11,075.40
RUTAN & TUCKER, LLP COSTA MESA, CA 92628	PRO			\$88.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 07/01/2008		
through 09/30/2008		Page 13 of 37
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES		I.D. NUMBER 1303380

SEE INSTRUCTIONS ON REVERSE

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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
IDEGO GROUP, INC., DBA ID MEDIA SACRAMENTO, CA 95814	WEB			\$250.00
SK IMPACT LOS ANGELES, CA 90036	CNS			\$20,000.00
CAPITAL STRATEGIES LOS ANGELES, CA 90064	CNS			\$12,500.00
GODDARD CLAUSSEN STRATEGIC ADVOCACY ROSEVILLE, CA 95661	CNS			\$30,000.00
ALAN HENDERSON IRVINE, CA 92604	CNS			\$5,000.00

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SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from 07/01/2008		
through 09/30/2008		Page 14 of 37
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES		I.D. NUMBER 1303380

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
REED & DAVIDSON, LLP LOS ANGELES, CA 90071	PRO		DANA W. REED, TREASURER, & FLORA YIN, ASST. TREASURER, ARE PARTNERS OF REED & DAVIDSON, LLP	\$15,000.00
REED & DAVIDSON, LLP LOS ANGELES, CA 90071	PRO		DANA W. REED, TREASURER, & FLORA YIN, ASST. TREASURER, ARE PARTNERS OF REED & DAVIDSON, LLP	\$148.48
GREENSTRIPE MEDIA, INC. NEWPORT BEACH, CA 92663	TEL			\$350,000.00
IDEGO GROUP, INC., DBA ID MEDIA SACRAMENTO, CA 95814	WEB			\$250.00
FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	TEL			\$39,274.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2008	
through 09/30/2008		Page 15 of 37
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES		I.D. NUMBER 1303380

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WILSON-MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814	CNS			\$50,000.00
FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	CNS			\$50,000.00
ALLISON HART IRVINE, CA 92620	CNS			\$25,000.00
THE DUNLAP GROUP AUBURN, CA 95603	CNS			\$5,000.00
GREENBERG QUINLAN ROSNER RESEARCH WASHINGTON, DC 20002	CNS			\$15,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 07/01/2008		
through 09/30/2008		Page 16 of 37
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES		I.D. NUMBER 1303380

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CAPCOA SACRAMENTO, CA 95814	MTG			\$2,000.00
IDEGO GROUP, INC., DBA ID MEDIA SACRAMENTO, CA 95814	WEB			\$2,687.50
GLADSTEIN, NEANDROSS & ASSOCIATES, LLC SANTA MONICA, CA 90405	MTG			\$125.00
GREENBERG QUINLAN ROSNER RESEARCH WASHINGTON, DC 20002	POL			\$52,500.00
THE DUNLAP GROUP AUBURN, CA 95603	CNS			\$5,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 07/01/2008		
through 09/30/2008		Page 17 of 37
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES		I.D. NUMBER 1303380

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ALAN HENDERSON IRVINE, CA 92604	CNS			\$5,000.00
THE DUNLAP GROUP AUBURN, CA 95603	TRS			\$939.35
IDEGO GROUP, INC., DBA ID MEDIA SACRAMENTO, CA 95814	WEB			\$250.00
TIAX LLC CAMBRIDGE, MA 02140	CNS			\$27,000.00
FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	TEL			\$17,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

Type or print in ink.
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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2008	
through 09/30/2008		Page 18 of 37
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES		I.D. NUMBER 1303380

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
REED & DAVIDSON, LLP LOS ANGELES, CA 90071	PRO		DANA W. REED, TREASURER, & FLORA YIN, ASST. TREASURER, ARE PARTNERS OF REED & DAVIDSON, LLP	\$15,059.77
GREENBERG QUINLAN ROSNER RESEARCH WASHINGTON, DC 20002	POL			\$38,000.00
RUTAN & TUCKER, LLP COSTA MESA, CA 92628	PRO			\$1,189.50

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$1,177,089.40

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F

Statement covers period
from 07/01/2008
through 09/30/2008

CALIFORNIA
FORM 460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
PCI CONSULTANTS, INC. CALABASAS, CA 91302	PET	\$126,568.00	\$0.00	\$126,568.00	\$0.00
GREENBERG QUINLAN ROSNER RESEARCH WASHINGTON, DC 20002	POL	\$20,000.00	\$0.00	\$20,000.00	\$0.00
WILSON-MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814	CNS	\$448.66	\$0.00	\$448.66	\$0.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS** \$2,716,653.03
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS** \$177,873.01
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** \$2,538,780.02
May be a negative number.

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 07/01/2008
through 09/30/2008

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FORM **460**

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NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
WILSON-MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814	CNS	\$1,220.65	\$0.00	\$1,220.65	\$0.00
RUTAN & TUCKER, LLP COSTA MESA, CA 92628	PRO	\$18,560.30	\$0.00	\$18,560.30	\$0.00
RUTAN & TUCKER, LLP COSTA MESA, CA 92628	PRO	\$11,075.40	\$0.00	\$11,075.40	\$0.00
ALLISON HART IRVINE, CA 92620	MTG	\$461.17	\$0.00	\$0.00	\$461.17

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 07/01/2008
through 09/30/2008

CALIFORNIA
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Page 21 of 37

NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
ALLISON HART IRVINE, CA 92620	CNS	\$0.00	\$25,000.00	\$0.00	\$25,000.00
FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	CNS	\$0.00	\$50,000.00	\$0.00	\$50,000.00
WILSON-MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814	CNS	\$0.00	\$51,902.94	\$0.00	\$51,902.94
SK IMPACT LOS ANGELES, CA 90036	CNS	\$0.00	\$20,000.00	\$0.00	\$20,000.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 07/01/2008
through 09/30/2008

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FORM 460**

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NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
GODDARD CLAUSSEN STRATEGIC ADVOCACY ROSEVILLE, CA 95661	CNS	\$0.00	\$30,000.00	\$0.00	\$30,000.00
CAPITAL STRATEGIES LOS ANGELES, CA 90064	CNS	\$0.00	\$12,500.00	\$0.00	\$12,500.00
GREENSTRIPE MEDIA, INC. NEWPORT BEACH, CA 92663	TEL	\$0.00	\$2,500,000.00	\$0.00	\$2,500,000.00
THE DUNLAP GROUP AUBURN, CA 95603	TRS	\$0.00	\$459.67	\$0.00	\$459.67

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 07/01/2008
through 09/30/2008

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NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

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- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	CMP	\$0.00	\$13,393.76	\$0.00	\$13,393.76
FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	PET	\$0.00	\$673.19	\$0.00	\$673.19
FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	TRS	\$0.00	\$1,775.96	\$0.00	\$1,775.96
IDEGO GROUP, INC., DBA ID MEDIA SACRAMENTO, CA 95814	WEB	\$6,250.00	\$0.00	\$0.00	\$6,250.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 07/01/2008
through 09/30/2008

**CALIFORNIA
FORM 460**

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NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
WILSON-MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814	TRS	\$0.00	\$3,282.51	\$0.00	\$3,282.51
LECG, LLC EMERYVILLE, CA 94608	CNS	\$0.00	\$2,415.00	\$0.00	\$2,415.00
GREENBERG QUINLAN ROSNER RESEARCH WASHINGTON, DC 20002	CNS	\$0.00	\$5,000.00	\$0.00	\$5,000.00
IDEGO GROUP, INC., DBA ID MEDIA SACRAMENTO, CA 95814	WEB	\$0.00	\$250.00	\$0.00	\$250.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 07/01/2008
through 09/30/2008

**CALIFORNIA
FORM 460**

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NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
ALLISON HART IRVINE, CA 92620	CNS	\$30,000.00	\$0.00	\$0.00	\$30,000.00
FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	CNS	\$30,000.00	\$0.00	\$0.00	\$30,000.00
WILSON-MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814	CNS	\$30,000.00	\$0.00	\$0.00	\$30,000.00
ALLISON HART IRVINE, CA 92620	CNS	\$10,000.00	\$0.00	\$0.00	\$10,000.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 07/01/2008
through 09/30/2008

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FORM 460**

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NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	CNS	\$10,000.00	\$0.00	\$0.00	\$10,000.00
WILSON-MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814	CNS	\$10,000.00	\$0.00	\$0.00	\$10,000.00
FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	CNS	\$10,000.00	\$0.00	\$0.00	\$10,000.00
WILSON-MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814	CNS	\$10,000.00	\$0.00	\$0.00	\$10,000.00

SUBTOTALS

Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 07/01/2008
through 09/30/2008

NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

LIT campaign literature and mailings
- MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads
- RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
ALLISON HART IRVINE, CA 92620	CNS	\$10,000.00	\$0.00	\$0.00	\$10,000.00
SUBTOTALS		\$334,584.18	\$2,716,653.03	\$177,873.01	\$2,873,364.20

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

NAME OF AGENT OR INDEPENDENT CONTRACTOR
FORDE AND MOLLRICH

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BANNER MASTERS SANTA ANA, CA 92705	CMP			\$810.49
BANNER MASTERS SANTA ANA, CA 92705	CMP			\$1,023.62
BRYANT COMMUNICATIONS INC. HUNTINGTON BEACH, CA 92648	CMP			\$4,000.00
FLASH CUTS BEVERLY HILLS, CA 90211	TEL			\$30,882.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$845.49

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

NAME OF AGENT OR INDEPENDENT CONTRACTOR
FORDE AND MOLLRICH

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FLASH CUTS BEVERLY HILLS, CA 90211	TEL			\$11,950.00
JOE STANLEY PLAYA VISTA, CA 90094	TEL			\$2,500.00
JOE STANLEY PLAYA VISTA, CA 90094	TEL			\$2,500.00
KENNY THE PRINTER Irvine, CA 92614	LIT			\$1,219.67

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$16.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

NAME OF AGENT OR INDEPENDENT CONTRACTOR
FORDE AND MOLLRICH

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KENNY THE PRINTER Irvine, CA 92614	LIT			\$1,408.76
NICKEL ADVERTISING DESIGN, INC. San Clemente, CA 92673	CMP			\$808.51
NICKEL ADVERTISING DESIGN, INC. San Clemente, CA 92673	CMP			\$1,373.81

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$810.51

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GREENSTRIPE MEDIA, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ADLINK / LOS ANGELES DMA LOS ANGELES, CA 90025	TEL			\$47,536.25
ADLINK / LOS ANGELES DMA LOS ANGELES, CA 90025	TEL			\$47,536.25
COMCAST CABLE / FRESNO DMA FRESNO, CA 93727	TEL			\$8,002.75
COMCAST CABLE / FRESNO DMA FRESNO, CA 93727	TEL			\$8,359.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$110.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GREENSTRIPE MEDIA, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
COMCAST CABLE / SACRAMENTO DMA SACRAMENTO, CA 95833	TEL			\$15,580.50
COMCAST CABLE / SACRAMENTO DMA SACRAMENTO, CA 95833	TEL			\$15,580.50
COMCAST CABLE / SAN FRANCISCO DMA SAN FRANCISCO, CA 94111	TEL			\$50,388.00
COMCAST CABLE / SAN FRANCISCO DMA SAN FRANCISCO, CA 94111	TEL			\$50,388.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$130.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GREENSTRIPE MEDIA, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
COX CABLE / SAN DIEGO DMA SAN DIEGO, CA 92101	TEL			\$17,612.00
COX CABLE / SAN DIEGO DMA SAN DIEGO, CA 92101	TEL			\$18,700.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$35.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

NAME OF AGENT OR INDEPENDENT CONTRACTOR
WILSON-MILLER COMMUNICATIONS, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AMERICAN AIRLINES FORT WORTH, TX 76155	TRS			\$1,505.00
CAREY INTERNATIONAL, INC. WASHINGTON, DC 20016	TRS			\$645.23
GLOBAL ENERGY STRATEGIES, LLC GREENWOOD VILLAGE, CO 80111	MTG			\$578.75
HILTON DALLAS/PARK CITIES DALLAS, TX 75225	TRS			\$594.24

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1819.22

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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Schedule H – Loans Made to Others*

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE H

Statement covers period from 07/01/2008 through 09/30/2008	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

I.D. NUMBER
1303380

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.		SUBTOTALS						

(Enter (e) on
Schedule I, Line 3)

Schedule H Summary

1. Loans made this period
(Total Column (b) plus unitemized loans less than \$100.)

2. Payments received on loans
(Total Column (c) plus unitemized payments less than \$100.)

3. Net change this period. (Subtract Line 2 from Line 1.) **NET**
(Enter the net here and on the Summary Page, Column A, Line 7.)

** If Required

(May be a negative number)

Schedule I

Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

Statement covers period		CALIFORNIA FORM 460
from	07/01/2008	
through	09/30/2008	Page 36 of 37

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES	I.D. NUMBER 1303380
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DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
7/11/2008	STATE OF CALIFORNIA DEPARTMENT OF JUSTICE SACRAMENTO, CA 94244	REFUND	\$200.00
9/26/2008	FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	REFUND	\$7,911.73

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$8,111.73

Schedule I Summary

1. Increases to cash of \$100 or more this period.....	\$8,111.73
2. Unitemized increases to cash under \$100 this period.	\$0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....	\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....	TOTAL \$8,111.73

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Memo Reference: PAY145
LOAN